

IN RE:
LYNNETTE ATWATER

CASE NO. 04 B 44576

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9191

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/03/2004 and was confirmed 01/24/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 03/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD MORTGAGE CO	MORTGAGE ARRE	78.40	.00	78.40
FIFTH THIRD MORTGAGE CO	CURRENT MORTG	.00	.00	.00
UNITED AUTO CREDIT	SECURED	10650.00	1526.20	10650.00
UNITED AUTO CREDIT	UNSECURED	1420.44	.00	142.04
INTERNAL REVENUE SERVICE	PRIORITY	1532.51	.00	1532.51
AMERICASH LOANS LLC	UNSECURED	1648.75	.00	164.88
COMCAST	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	231.37	.00	23.14
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	250.00	.00	25.00
JOSEPH WROBEL	DEBTOR ATTY	1,894.00		1,894.00
TOM VAUGHN	TRUSTEE			944.29
DEBTOR REFUND	REFUND			234.54

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,215.00	
PRIORITY		1,532.51
SECURED		10,728.40
INTEREST		1,526.20
UNSECURED		355.06
ADMINISTRATIVE		1,894.00
TRUSTEE COMPENSATION		944.29
DEBTOR REFUND		234.54
TOTALS	17,215.00	17,215.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/26/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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